GOVERNMENT OF ANDHRAPRADESH

ABSTRACT

G.A (Accom.) Dept., – Residential – Providing Transit Free Accommodation to the working Men Employees of the Secretariat/Assembly/HoD at various places i.e., Chillapalli Luxury Apartments & Emerald Park at Navaluru, Sri Rama Arcade & Tanmayi Residency at Undavalli - Sanction of expenditure for an amount of **Rs.38,60,000/- (Rupees Thirty Eight Lakhs Sixty Thousand only)** for Payments of rent to the Flat Owners for the period of Eight (8) months i.e., January, 2025 to August, 2025 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1754 Dated: 23-09-2025

Read the following:

1.G.O.Rt No. 1438 G.A.(Accom.) Dept., dt: 16.08.2024
2.G.O.Rt. No. 1268, G.A. (Accom.) Dept.,Dt: 02.07.2025
2. G.O.Rt.No.198, G.A. (Accom.) Dept., dt:29-01-2025
3.From the Estate Officer, Estate Office, Vijayawada,
Letter dated:03-09-2025.

***

O R D E R:-

In the reference 1st read above, Government have issued orders for extending transit free accommodation, on sharing basis, to men & women employees of Raj Bhavan, Vijayawada for the periods of 27.06.2024 to 26.06.2025, and for further period of 27.06.2025 to 26.06.2026 and the reference 2nd read above, Government have further extended the transit free accommodation for the period of 27.06.2025 to 26.06.2026. In the G.O. 3rd read above, rent sanction orders were issued for payment of rent upto 31.12.2024.

2. The Estate Officer, Estate Office, Vijayawada in the letter 4th read above, has requested to make the payments of rent to the Flat Owners of Chillapalli Luxury Apartments & Emerald Park at Navaluru, Sri Rama Arcade & Tanmayi Residency at Undavalli for the period of eight (8) months i.e., January, 2025 to August, 2025. The details are follows:-

Sl. No	Name of the Apartment and Location	Type of Flat	No. of Flats	Rent @ P.M for each Flat (Rs.)	Amount Payable in Rs for Eight (8) months i.e., Jan,2025 to Aug,2025
3	Chillapalli Luxury Apartments	2BHK	12	13,000	12x13000x8 **=12,48,000/-**
4	Emerald Park	2BHK	3	11,000	3x11000x8 **=2,64,000/-**
			2	11,000	2x11000x7 **=1,54,000/-**
			1	11,000	1x11000x6 **=66,000/-**
		3BHK	4	14,000	4x14000x8 **=4,48,000/-**
5	Sri Rama Arcade	2BHK	6	13,000	6x13000x8 **=6,24,000**
6	Tanmayi Residency	2BHK	1	12,000	1x12000x8=**96,000/-**
		3BHK	8	15,000	8x15000x8=**9,60,000/-**
Total rental amount to be payable for 37 Flats					**Rs.38,60,000/-**

3. Government, after careful examination of the matter hereby sanction an amount of **Rs.38,60,000/- (Rupees Thirty Eight Lakhs Sixty Thousand only)** towards payments of rent to the Flat Owners i.e., Chillapalli Luxury Apartments & Emerald Park at Navaluru, Sri Rama Arcade & Tanmayi Residency at Undavalli for the months from January, 2025 to August, 2025. for providing Transit free Accommodation to the working Men employees of the Secretariat/Assembly/HoD.

P.T.O

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (3) above, to the account of Flat Owners as mentioned in the annexure.

5. The expenditure shall be debited from the funds provided during the current financial year 2025-26 under the Head of Account "2052-00-092-00-09-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT
SPECIAL CHIEF SECRETARY TO GOVERNMENT(GPM&AR)(FAC)

To
The G.A. (Claims.C) Dept.
The Pay and Accounts Officer, Nidhi Bhavan, Mangalagiri.
The A.G (A&E), A.P, Vijayawada.
Copy to:
The Estate Officer, Estate Office, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Spl. Chief Secretary to Government (GPM& AR)
SF/SC (448609).

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.RT.NO.1754 DATED:-23-09-2025

RENT PAYABLE FOR MEN ACCOMMODATION AT CHILLAPALLI LUXURY FOR THE MONTHS OF January -2025 to August -2025

S.No	Name of owner	Flat no.	AADHAR NO	Rent	Bank Name	Branch Name	Acc No.	PAN NO	IFSC code
1	Talapaneni Varalakshmi	L 101	7151 4728 9156	13000x8 =1,04,000/-	AXIS BANK LTD	Mangalagiri	a/c 918010013939626	AJGPT3783N	UTIB0002907
2	T.Srinivasa Rao	L 104	2116 2093 5491	13000x8 =1,04,000/-	S.B.I	Mangalagiri	a/c 30834196831	ACFPT5655D	SBIN0001011
3	K.Sai pawan Krishna	L 105	2500 9816 9008	13000x8 =1,04,000/-	HDFC	CIT Nagar, Chennai	a/c 20431610001605	BZEPK8205M	HDFC0002043
4	M.Dharmendra	L 303	9621 4365 4240	13000x8 =1,04,000/-	SBI	Tadepalli	a/c 20065793040	CDBPM6619K	SBIN0012870
5	V.Jawhar Babu	L 304	6016 0347 6860	13000x8 =1,04,000/-	State Bank of India	Satyananarayanapuram,Vija	a/c 30089615703	ABHPV3794J	SBIN0009001
6	Talapaneni Manogna	L 202	3668 5772 7394	13000x8 =1,04,000/-	S.B.I	Gandhinagar,Vja	a/c 20233721790	AIIPC1148H	SBIN0001208
7	T.Venkateswarlu	L 405	2599 7069 6013	13000x8 =1,04,000/-	State Bank of India	Mangalagiri	a/c 20178051588	AZSPT7714P	SBIN0001011
8	S.Vara Lakshmi	L 501	9730 7376 3346	13000x8 =1,04,000/-	Bank of Baroda	Mangalagiri	a/c 54120100003764	BUJPS9442Q	BARB0MANGUN
9	P. Irfan Khan	L502	3362 6937 2098	13000x8 =1,04,000/-	HDFC Bank	Lakadikapul, Hyderabad	a/c00211050680229	ATAPP2012Q	HDFC0000021
10	J. Malleswara Rao LAH of J. Devendra Babu	L404	3739 2470 4409	13000x8 =1,04,000/-	Central Bank	Gottipadu	a/c 3544413383	BUFPJ5614P	CBIN0281988
11	T Saraswathi	L309	4438 0388 8906	13000x8 =1,04,000/-	Andhra Bank	Mangalagiri	a/c036610100189836	HADPS8334B	ANDB0000366
12	P Kanakamma	L208	9021 3126 3066	13000x8 =1,04,000/-	SBI	Mangalagiri	a/c10766386704	BFCPP5024F	SBIN0001011
		Total:		Rs.12,48,000/- (Rs Twelve Lakhs Forty Eight Thousand Only)					

SHAMSHER SINGH RAWAT

SPECIAL CHIEF SECRETARY TO GOVERNMENT(GPM&AR)(FAC)

SECTION OFFICER

ANNEXURE TO G.O.RT.NO.1754 DATED:-23-09-2025

RENT PAYABLE FOR MEN ACCOMMODATION AT EMERALD PARK FOR THE MONTHS OF January -2025 to August -2025

Sl no	Name of owner	Flat no.	Aadhar No	Rent Payable Rs	Bank Name	Branch Name	Acc No.	Pan No.	IFSC code
1	P.Bhargavi	GF-2	7470 2906 7692	14000x8 =1,12,000/-	SBI	Mangalagiri	a/c 10766397669	APBPP7121F	SBIN0001011
2	B.Sangeeta	GF-3	7856 3896 7006	11000x8 =88,000/-	SBI	Mangalagiri	a/c 20288317465	AKQPB8656D	SBIN0001011
3	DV Subramanyam	GF-4	5189 3232 6641	11000x7 =77,000/-	SBI	Mangalagiri	a/c 31439538359	BIHPD7707H	SBIN0013278
4	R.Ramakrishna	SF-1	2046 5893 9000	14000x8 =1,12,000/-	AXIS Bank Ltd	Mangalagiri	a/c917010031222842	AGQPR5076D	UTIB0002907
5	G.Saikumari	TF-3	4048 0753 9347	11000x8 =88,000/-	SBI	VJA Labbipeta	a/c 31521381551	DEUPS2750N	SBIN0001010
6	B.Krishna	FOF-1	5217 0044 9706	14000x8 =1,12,000/-	Andhra Bank	VJA Balajinagar	a/c 135710100077771	BOEPB7428E	ANDB0001357
7	N Tilak Dutt	FOF-3	8643 6290 0304	11000x6 =66,000/-	HDFC Bank	Banjara Hills,Hyd	a/c 50100026926190	AJQPN8298L	HDFC0000521
8	R.Sankara Rao	FOF-4	7735 6691 6647	11000x8 =88,000/-	Andhra Bank	Mangalagiri	a/c 036610011011646	AEFPR0896C	ANDB0000366
9	R Ramakrishna	SF-3/303	2046 5893 9000	11000x7 =77,000/-	AXIS Bank Ltd	Mangalagiri	a/c917010031222842	AGQPR5076D	UTIB0002907
10	R Sankara Rao	TF-1/401	7735 6691 6647	14000x8 =1,12,000/-	Bank of India	Mangalagiri	a/c 568610110000356	AEFPR0896C	BKID0005686
TOTAL				Rs.9,32,000/- (Rupees Nine Lakhs Thirty Two Thousand only)					

SHAMSHER SINGH RAWAT
SPECIAL CHIEF SECRETARY TO GOVERNMENT(GPM&AR)(FAC)

SECTION OFFCIER

ANNEXURE TO G.O.RT.NO.1754 DATED:-23-09-2025

RENT PAYABLE FOR MEN ACCOMMODATION AT SRI RAM ARCADE FOR THE MONTHS OF January-2025 to August -2025

S.No	Name of owner	Flat no.	AADHAR NO	Rent Payable Rs	Bank Name	Branch Name	Acc No.	IFSC code	PAN No.
1	P.Veerababu	SRA E1	6031 7145 9516	13000x8 =1,04,000/-	Andhra Bank	Labbipeta,VJA	a/c 034310100126970	ANDB0000343	AHTPP7174Q
2	A.Ankamma Reddy	SRA E3	4564 5011 7669	13000x8 =1,04,000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
3	Ch.Vinish	SRA E4	2631 9181 6716	13000x8 =1,04,000/-	AXIS Bank	Chennai	a/c 910010034401746	UTIB0000211	ANKPC5493Q
4	A.Ankamma Reddy	SRA E5	4564 5011 7669	13000x8 =1,04,000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
5	A.Ankamma Reddy	SRA E7	4564 5011 7669	13000x8 =1,04 ,000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
6	A.Ankamma Reddy	SRA E8	4564 5011 7669	13000x8 =1,04,000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
			TOTAL	**Rs.6,24,000/-**		**(Rupees Six Lakhs Twenty Four Thousand only)**			

SHAMSHER SINGH RAWAT
SPECIAL CHIEF SECRETARY TO GOVERNMENT(GPM&AR)(FAC)

SECTION OFFCIER

ANNEXURE TO G.O.RT.NO.1754 DATED:-23-09-2025

RENT PAYABLE FOR TANMAYI RESIDENCY FOR THE MONTHS OF January -2025 to June -2025

S.No	Name of the Owner	Flat no.	Aadhar No	Rent Payable Rs	Bank name	Branch name	Account Details	IFSC code	PAN No.
1	ALLA MADHUKUMARI	1F1, 2F1, 3F1, 4F1 4F2, 1F2, 2F2, 3F2 (8 3BHK) G.F 1 (1 2BHK) Total 9 Flats	4568 0762 2771	8x15000/- =1,20,000/- 1,20,000x6 =7,20,000 1X12000/-=12,000/- 12,000x6 =72,000	SBI	Nutakki, GNT	a/c 20154911441	SBIN0014965	BMNPA3922P
Total				Rs.7,92,000/- (Rupees Seven Lakhs Ninety Two Thousand Only)					

SHAMSHER SINGH RAWAT
SPECIAL CHIEF SECRETARY TO GOVERNMENT(GPM&AR)(FAC)

SECTION OFFICER

ANNEXURE TO G.O.RT.NO.1754 DATED:-23-09-2025

RENT PAYABLE FOR TANMAYI RESIDENCY FOR THE MONTHS OF JULY -2025 to AUGUST -2025

S.No	Name of the Owner	Flat no.	Aadhar No	Rent Payable Rs	Bank name	Branch name	Account Details	IFSC code	PAN No.
1	S.Naga Subhakar	1F1, 2F1, 3F1, 4F1 4F2, 1F2, 2F2, 3F2 (8 3BHK) G.F 1 (1 2BHK) Total 9 Flats	4568 0762 2771	8x15000/- =1,20,000/- 1,20,000x2 =2,40,000 1X12000/--=12,000/- 12,000x2 =24,000	SBI	Nutakki, GNT	a/c 62009287051	SBIN0021103	EFOPS7628P
Total				Rs.2,64,000/- (Rupees Two Lakhs Sixty Four Thousand Only)					

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SECTION OFFICER